

Brenda Jones
President

Mary Sheffield
President Pro Tem

City of Detroit

CITY COUNCIL



Janeé Ayers
Scott Benson
Raquel Castañeda-López
Vacant
Roy McCalister, Jr.
André L. Spivey
James Tate

Janice M. Winfrey
City Clerk

REGULAR SESSION AGENDA

TUESDAY, JUNE 15, 2021

THIS MEETING WILL BE A VIRTUAL CITY COUNCIL MEETING

To attend by phone only, call one of these numbers: +1 929 436 2866, +1 312 626 6799, +1 669 900 6833, +1 253 215 8782, +1 301 715 8592, or +1 346 248 7799 Use Meeting ID: 330332554

With advance notice of seven calendar days, the City of Detroit will provide interpreter services at public meetings, including American Sign Language, language translation and reasonable ADA accommodations. Please contact the Civil Rights, Inclusion and Opportunity Department at (313) 224-4950, through the TTY number 711, or email crio@detroitmi.gov to schedule these services.

APPROVAL OF JOURNAL OF LAST SESSION

UNFINISHED BUSINESS

PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

OFFICE OF THE AUDITOR GENERAL

1. Submitting report relative to Audit of the Civil Rights, Inclusion, and Opportunity Dept. (Attached for your review is our interim report on Detroit Employment Solutions Corporation in conjunction with our audit of the Civil Rights, Inclusion, and Opportunity Department Compliance Fee Dollars. This report contains our audit purpose, scope, objectives, approach and methodology, and conclusions; background; our audit findings and recommendations; and the responses from the Detroit Employment Solutions Corporation.)

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(Continued)

OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION

2. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for twelve (12) newly constructed condominiums located at 224, 228, 232, 236, 238, 242, 246, 250, 254, 258, 260 and 264 Edmund Place in the Brush Park Development Company Phase I Neighborhood Enterprise Zone area.
(RECOMMEND APPROVAL)

MISCELLANEOUS

3. **Council President Brenda Jones** submitting memorandum requesting the Legislative Policy Division to draft a Resolution Opposing Ban on City Income Taxes.

INTERNAL OPERATIONS STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

LAW DEPARTMENT

4. Submitting reso. autho. **Settlement** in lawsuit of LaTonya Walton, et al. v City of Detroit, et al.; Case No. 19-015855-NI, File No. L20-00011 (GBP), A20000, , in the amount of **\$20,000.00** in full payment for any and all claims which LaTonya Walton, LaMont Walton, LaChina Walton, and LaKayla Walton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
5. Submitting reso. autho. **Settlement** in lawsuit of Pope, Kenneth, Sr. v. City of Detroit; Case No. 19-009508-NO, File No. L19-00518 (YRB) A19000, in the amount of **\$15,000.00** in full payment for any and all claims which Kenneth Pope Sr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
6. Submitting reso. autho. **Settlement** in lawsuit of True Scan, LLC d/b/a Scan True, LLC (Anthony Richardson) v City of Detroit; Case No. 19-163352-NF, L19-00279 (GBP), A20000, in the amount of **\$6,500.00** in full payment for any and all claims which True Scan, LLC d/b/a Scan True, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

MISCELLANEOUS

7. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Questions Related to Contract No. 6001570.

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

Tuesday, June 15, 2021

(Continued)

HOUSING AND REVITALIZATION DEPARTMENT

8. Submitting reso. autho. Request for a Public Hearing to Establish an Obsolete Property Rehabilitation District on behalf of 1114 Holcomb, LLC in the area of 9101 East Jefferson and 9123 Jefferson, Detroit, Michigan, in accordance with Public Act 146 of 2000 (**Petition # 1365**) (**The Housing and Revitalization Department has reviewed the application of 1114 Holcomb, LLC and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.**)

PLANNING AND DEVELOPMENT DEPARTMENT

9. Submitting reso. autho. Property Sale - 12851 Gratiot. (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from SKMM, LLC, a Michigan Limited Liability Company (the “Purchaser”), to purchase certain City-owned real property at 12851 Gratiot (the “Property”) for the purchase price of Six Thousand Two Hundred Fifty and 00/100 Dollars (\$6,250.00)**)
10. Submitting reso. autho. Property Sale - 1700 W Lafayette. (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from 1801 Howard, LLC (the “Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 1700 W Lafayette (the “Property”) for the purchase price of Sixty Five Thousand and 00/100 Dollars (\$65,000.00).**)
11. Submitting reso. autho. Property Sale - 19129 Mound. (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Onyango Johnston (the “Purchaser”), to purchase certain City-owned real property at 19129 Mound (the “Property”) for the purchase price of Six Thousand Three Hundred and 00/100 Dollars (\$6,300.00).**)
12. Submitting reso. autho. Property Sale - 2415, 2421 and 2425 Carpenter. (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Roger Glenn Thompson (the “Purchaser), to purchase certain City-owned real property at 2415, 2421 and 2425 Carpenter (the “Property”) for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).**)
13. Submitting reso. autho. Property Sale - 2945 Military and 2951 Military. (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mike Fisher (the “Purchaser”), to purchase certain City-owned real property at 2945 Military and 2951 Military (the “Property”) for the purchase price of Eleven Thousand Three Hundred Ten and 00/100 Dollars (\$11,310.00).**)

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(Continued)

14. Submitting reso. autho. Property Sale - 7322 W. Warren. (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Christina Henson (the “Purchaser), to purchase certain City-owned real property at 7322 W. Warren (the “Property”) for the purchase price of Three Thousand Two Hundred and 00/100 Dollars (\$3,200.00).**)
15. Submitting reso. autho. Correction of Purchaser’s Name on Property Sale - 9331, 9339, 9345 and 9357 Mack. (**On April 6, 2021, your Honorable Body authorized the sale of property located at 9331, 9339, 9345 and 9357 Mack, for a shaved ice and ice cream venue, to Sno Biz Detroit LLC, a Michigan Limited Liability Company, for the purchase price of Twenty Two Thousand Three Hundred and 00/100 Dollars (\$22,300.00).**)

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

DEPARTMENT OF PUBLIC WORKS

16. Submitting reso. autho. Amendment to the May Creek Easement Agreement Detroit Riverfront Conservancy. (**On October 27, 2020, this Honorable Body authorized the execution of the May Creek Greenway Easement Agreement (the "Easement Agreement") for the plan improvement, construction, and maintenance of the May Creek Greenway. It has come to our attention that the Detroit Riverfront Conservancy (the "Conservancy") wishes to amend the Easement Agreement to include certain additional lands owned by the City.**)

MISCELLANEOUS

17. **Council Member Janeé Ayers** submitting memorandum relative to Dangerous Driving Exhibition Ordinance Recommendations.
18. **Council Member Raquel Castañeda-López** submitting memorandum relative to Questions regarding proposed Waterbody Protection ordinance.

VOTING ACTION MATTERS

OTHER MATTERS

COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES
PUBLIC COMMENT

STANDING COMMITTEE REPORTS

BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

UNFINISHED BUSINESS

19. **Jones**, an ordinance to amend Chapter 17, *Finance*, Article III, *Funds*, of the 2019 Detroit City Code, by adding Section 17-3-7, *Revenue Reporting for Large Special Events*, to mandate the reporting of any revenue received for the use of the facilities, personnel, services, or resources of the City's public safety departments in conjunction with or support of large special events. **(SIX (6) VOTES REQUIRED AND SHALL BE GIVEN IMMEDIATE EFFECT AND BECOME EFFECTIVE UPON PUBLICATION) ROLL CALL**

INTERNAL OPERATIONS STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

20. **McCalister**, reso. autho. **Contract No. 3050257** - 100% City Funding – To Provide Specialized Training by Carasoft for LinkedIn Learning. – Contractor: Carasoft Technology Corp – Location: 1860 Michael Faraday Drive Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$60,000.00. **HUMAN RESOURCES**

LAW DEPARTMENT

21. **McCalister**, reso. autho. **Settlement** in lawsuit of 4 UR Recovery Therapy, LLC (Vidas Wilson) v City of Detroit; Case No. 20-165523-GC, File No. L20-00941 (SVD), a20000, in the amount **\$11,500.00** in full payment for any and all claims which 4 UR Recovery Therapy, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Vidas Wilson for alleged injuries sustained.
22. **McCalister**, reso. autho. **Settlement** in lawsuit of Gravity Imaging LLC (Vidas Wilson) v City of Detroit; Case No. 19-180130-GC, File No., L20-00558 (SVD), A20000, in the amount of **\$5,750.00** in full payment for any and all claims which Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Vidas Wilson for alleged injuries sustained.
23. **McCalister**, reso. autho. **Settlement** in lawsuit of Anthony Howard v City of Detroit; Case No. 20-002593-NF, File No. L20-00121 (CB), A20000 in the amount of **\$10,000.00** in full payment for any and all claims which **Anthony Howard** may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
24. **McCalister**, reso. autho. **Settlement** in lawsuit of Walton, Jesse v City of Detroit; Case No. 19-002564-NF, File No. L19-00152 (CLR) A20000, in the amount of **\$15,000.00** in full payment for any and all claims which Jesse Walton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

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(Continued)

25. **McCalister**, reso. autho. **Settlement** in lawsuit of Robert Woolen v City of Detroit; Case No. 18-010866-NI, File No. L18-00568 (GBP), A20000, in the amount of **\$50,000.00** in full payment for any and all claims which Gayle Woolen, as Personal Representative of the Estate of Robert Woolen may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
26. **McCalister**, reso. autho. **Settlement** in lawsuit of Tate, Darnell v City of Detroit, Justin Bartaway, Chase Skorczewski; Case No: 19-014973-NI, File No: L19-00856 (YRB) A24000, in the amount of **\$112,500.00** in full payment for any and all claims which Darnell Tate may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
27. **McCalister**, reso. autho. **Settlement** in lawsuit of Kristina N. Weedon and True Scan, LLC v City of Detroit Dept. of Transportation, et al.; Case No. 20-005047-NI, File No. L20-00181 (MBC), in the amount of **\$7,000.00** in full payment for any and all claims which **True Scan LLC** have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
28. **McCalister**, reso. autho. **Settlement** in lawsuit of Baz Eagle Transportation LLC (Fredrick Speed) v City of Detroit; Case No. 20-153712, File No. L20-00426 (MA), A20000, in the amount of **\$5,750.00** in full payment for any and all claims which Baz Eagle Transportation, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
29. **McCalister**, reso. autho. **Settlement** in lawsuit of Synergy Spine and Orthopedic Surgery Center LLC (Gerri Harris) V City of Detroit; Case No. 20-164130, File No. L20-00854 (MA), A20000, in the amount of **\$7,000.00** in full payment for any and all claims which Synergy Spine and Orthopedic Surgery Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
30. **McCalister**, reso. autho. **Settlement** in lawsuit of William Brede, II v City of Detroit; Case No. 19-013823-NI, File No. L19-00770 (CLR) A20000, in the amount of **\$200,000.00** in full payment for any and all claims which William Brede, II may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

OFFICE OF THE CITY CLERK

31. **McCalister**, reso. autho. Petition of La Casa Guadalupana (#1445) request resolution from your Honorable Body for a charitable gaming license. **(Therefore, approval of this petition is recommended and an appropriate resolution is attached.)**

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(Continued)

HUMAN RESOURCES/CLASSIFICATION & COMPENSATION DIVISION

32. **McCalister**, reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$75,500 - \$105,700 for the classification of Administrative Hearings Officer. **(The recommendation is based on the department's expressed need that this appointed position provides a key function to the department.)**
33. **McCalister**, reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$23,182.63 – \$31,488.32 for the classification of Park Maintenance Helper. **(The adoption of this salary range is essential for internal equity and attraction and retention efforts.)**

NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE

MAYOR'S OFFICE

34. **Sheffield**, reso. autho. Petition of Washington Entertainment (#1450) request to hold "Ribs R&B Music Festival Weekend" at Hart Plaza from August 13 through 15, 2021 from 11:30 AM until 11:30 PM each day. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

OFFICE OF CONTRACTING AND PROCUREMENT

35. **Sheffield**, reso. autho. **Contract No. 6003465** - 100% City Funding – To Provide Rental Tools and Equipment for Various Projects. – Contractor: Sunbelt Rentals, Inc. – Location: 2341 Deerfield Drive, Fort Mill, SC 29715 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$45,893.03. **GENERAL SERVICES**
36. **Sheffield**, reso. autho. **Contract No. 6003541** - 75% 2018 UTGO Bond - 25% Grants Funding – To Provide Design Services for Ecological Restoration Activities at Palmer Park. – Contractor: Biohabitats – Location: 2081 Clipper Park Road, Baltimore, MD 21211 – Contract Period: Upon City Council Approval through June 1, 2022 – Total Contract Amount: \$160,000.00. **GENERAL SERVICES**
37. **Sheffield**, reso. autho. **Contract No. 3050404** - 100% City Funding – To Provide Summer Day Camp/Host Site Staff Training and Ongoing Program Support with the Youth Development Resource Center. – Contractor: The Forum for Youth Investment – Location: 7064 Eastern Avenue NW, Washington, DC 20012 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$37,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICE**

STANDING COMMITTEE ON 6-10-21 PENDING ADDITIONAL DOCUMENTS)

38. **Sheffield**, reso. autho. **Contract No. 6002653** - 100% Grant Funding – AMEND 3 – To Provide an Extension of Time Only for the Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: June 21, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. **GENERAL SERVICES** (*Total Contract Amount: \$2,422,065.55. Previous Contract Period: March 2, 2020 through June 20, 2021.*)
39. **Sheffield**, reso. autho. **Contract No. 6002793** - 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Facility Management Services for 36th District Court. – Contractor: Jones Lange LaSalle Americas, Inc. – Location: 226 East Hudson Avenue Suite 200, Royal Oak, MI 48067 – Contract Period: July 1, 2021 through December 30, 2021 – Contract Increase Amount: \$780,000.00 – Total Contract Amount: \$2,259,842.00. **GENERAL SERVICES** (*Original Contract Period: July 1, 2020 through June 30, 2021*)
40. **Sheffield**, reso. autho. **Contract No. 6003388** - 100% City Funding – To Provide As-Needed HVAC Services for Various City Facilities. – Contractor: Systemp Corporation – Location: 3909 Industrial Drive, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$2,850,000.00. **GENERAL SERVICES**
41. **Sheffield**, reso. autho. **Contract No. 6003556** - 100% City Funding – To Provide Installation and Repair Services of Commercial Glass Windows. – Contractor: C.S. Farmer Construction, LLC – Location: 8900 E Jefferson Avenue, Detroit, MI 48214 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$75,000.00. **GENERAL SERVICES**
42. **Sheffield**, reso. autho. **Contract No. 6003600** - 100% 2018 UTGO Bond Funding – To Provide Engineering, Construction Administration, Inspection and Testing Services for the Erma Henderson Seawall. – Contractor: The Mannik & Smith Group, Inc. – Location: 65 Cadillac Square Suite 3311, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 3, 2022 – Total Contract Amount: \$44,500.00. **GENERAL SERVICES**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

43. **Benson**, reso. autho. **Contract No. 6003214** - 100% Grant Funding – To Provide Emergency Covid-19 Interior Bus Cleaning Services Following Routine Pull In Monday through Friday. – Contractor: Giant Janitorial Service, LLC – Location: 18485 Mack Avenue, Detroit, MI 48236 – Contract Period: October 1, 2020 through June 30, 2021 – Total Contract Amount: \$204,517.70. **TRANSPORTATION**
44. **Benson**, reso. autho. **Contract No. 6003481** - 100% Grant Funding – To Provide Emergency Covid-19 Cleaning/Sanitizing Services for Buses Located at Shoemaker and Gilbert Terminals. – Contractor: RNA Facilities Management – Location: 2793 Plymouth Road Suite J, Ann Arbor, MI 48105 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$505,080.00. **TRANSPORTATION (Will Apply for Reimbursement from Federal COVID-19 Funding Source)**
45. **Benson**, reso. autho. **Contract No. 6003216** - 100% Grants Funding – AMEND 1 – To Provide an Increase of Funds Only Covid-19 Emergency End of Line Interior Bus Cleaning and Sanitizing Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: October 1, 2020 through June 30, 2021 – Contract Increase Amount: \$901,941.12 – Total Contract Amount: \$2,120,717.36. **TRANSPORTATION**
46. **Benson, amended** reso. autho. **Contract No. 6000795** - 100% City Funding – To Provide a (3) Three Year Contract for Bentley Systems Computer Aided Software Licenses and Training. – Contractor: Bentley Systems Incorporated – Location: 685 Stockton Drive, Exton, PA 19341 – Contract Period: Upon City Council Approval through February 28, 2021 – Total Contract Amount: \$233,604.88. **PUBLIC WORKS**
47. **Benson**, reso. autho. **Contract No. 6003363** - 100% City Funding – To Provide Backfill Monitoring and Testing Services. – Contractor: AKT Peerless Environmental Services, LLC – Location: 333 W Fort Street Suite 1410, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$250,500.00. **CITY DEMOLITION**
48. **Benson, amended** reso. autho. **Contract No. 6003528** - 100% City Funding – To Provide Trash Out Services for Release A Group 25 (SA) for twelve properties in District 7-8 and 2-4. – Contractor: **GTJ Consulting, LLC** – Location: **22955 Industrial Drive West, St Clair Shores, MI 48080 and MWV Environmental Services, Inc.** – Location: **18407 Weaver Street, Detroit, MI 48228 (jointly and severally)** – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$33,089.70. **CITY DEMOLITION**

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49. **Benson**, reso. autho. **Contract No. 3049536** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11374 W Outer Drive. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 24, 2021 – Total Contract Amount: \$11,746.00. **CITY DEMOLITION**
50. **Benson**, reso. autho. **Contract No. 3049894** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14918 Stansbury. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 24, 2021 – Total Contract Amount: \$12,559.00. **CITY DEMOLITION**
51. **Benson**, reso. autho. **Contract No. 3050051** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3936 and 3942 St. Clair. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 24, 2021 – Total Contract Amount: \$28,600.00. **CITY DEMOLITION**
52. **Benson**, reso. autho. **Contract No. 3050061** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 24337 W McNichols. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 24, 2021 – Total Contract Amount: \$13,726.00. **CITY DEMOLITION**
53. **Benson**, *amended* reso. autho. **Contract No. 6003521** - 100% City Funding – To Provide Trash Out Services for Release A Group 18 (SA) for twelve properties in District 3-11 and 2-1. – Contractor: ***GTJ Consulting, LLC*** – ***Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 and MWV Environmental Services, Inc. – Location: 18407 Weaver Street, Detroit, MI 48228 (jointly and severally)*** – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$23,415.00. **CITY DEMOLITION**
54. **Benson**, reso. autho. **Contract No. 6003330** - 100% Grant Funding – AMEND 1 - To Provide Additional Funding for COVID-19 Vaccine Staff at TCF Center. – Contractor: Park Pharmacy, Inc. – Location: 736 Bedford Rd., Grosse Pointe Park, MI 48230 – Contract Period: Upon City Council Approval through January 12, 2022 – Contract Increase Amount: \$8,965,440.00 – Total Contract Amount: \$12,042,792.00. **HEALTH**
55. **Benson**, reso. autho. **Contract No. 6003564** - 100% City Funding – To Provide Bio-Waste Pick Up Services. – Contractor: Bio MED, LLC – Location: 256 Executive Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval through May 31, 2023 – Total Contract Amount: \$67,904.00. **HEALTH**
56. **Benson**, reso. autho. **Contract No. 3049951** - 100% City Funding - To Provide Emergency COVID-19 Sanitizing and Cleaning Services. – Contractor: Kristel Group, Inc. – Location: 136 S. Rochester Rd., Clawson, MI 48017 – Contract Period: July1, 2020 through June 30, 2021 – Total Contract Amount: \$400,000.00. **MUNICIPAL PARKING (REPORTED OUT OF THE**

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-7-21
WITHOUT RECOMMENDATION)**

57. **Benson**, reso. autho. **Contract No. 3050160** - 100% City Funding – To Provide Online PowerPlus Investigations System Services. – Contractor: LeadsOnline, LLC – Location: 6900 Dallas Parkway Suite 825, Plano, TX 75024 – Contract Period: Upon City Council Approval through May 24, 2022 – Total Contract Amount: \$108,836.00. **POLICE**
58. **Benson**, reso. autho. **Contract No. 6003502** - 100% City Funding – To Provide Defibrillators and Ready Medical Kits. – Contractor: Bound Tree Medical, LLC – Location: 5200 Rings Road Suite A, Dublin, OH, 43017 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$65,427.00. **POLICE**
59. **Benson**, reso. autho. **Contract No. 6003561** - 100% Reimbursement (Major Street Funding) – To Provide Reimbursement to the City For Street and Sidewalk Improvements. – Contractor: Eastern Market Corporation – Location: 2934 Russell, Detroit, MI 48207 – Contract Period: November 2, 2020 through December 31, 2022 – Total Reimbursement Amount: \$92,187.91. **PUBLIC WORKS**
60. **Benson**, reso. autho. **Contract No. 6003562** - 100% Major Street Funding – To Provide Overband Crack Fill on Various City Streets. – Contractor: Scodeller Construction, Inc. – Location: 51722 Grand River, Wixom, MI 48393 – Contract Period: Upon City Council Approval through May 24, 2022 – Total Contract Amount: \$853,585.00. **PUBLIC WORKS**
61. **Benson**, *amended* reso. autho. **Contract No. 3050097** - 100% Grant Funding – To Provide Thirty-Five (35) *Ballistic Shields and Slings* – Contractor: Boydd Products, Inc. – Location: 19510 Van Buren Boulevard F3-259, Riverside, CA 92508 – Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount: \$62,000.00. **POLICE**
62. **Benson**, reso. autho. **Contract No. 3050162** - 100% City Funding – To Provide Briefcam Motorola Maintenance and Support. – Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount: \$50,960.00. **POLICE (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-7-21 PENDING REQUESTED SPECS REPORT)**
63. **Benson**, reso. autho. **Contract No. 6000173** - 100% City Funding – AMEND 4 – To Provide an Extension of Time Only for the Continuation of Supplying Parking Ticket/Vehicle Storage Management and Collections System between the City of Detroit and Pierce Monroe and Associates, LLC. – Contractor: Pierce Monroe & Associates, LLC – Location: 535 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. **MUNICIPAL PARKING (Total Contract Amount: \$10,749,811.56. Previous Contract Period: January 1, 2017 through June 30, 2021.)**

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(Continued)

64. **Benson**, reso. autho. **Contract No. 6003215** - 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds Only for Covid-19 Emergency Bus Interior Cleaning and Sanitizing Services at the Gilbert and Shoemaker Terminals. – Contractor: RNA Facilities Management – Location: 2793 Plymouth Road, Suite J, Ann Arbor, MI 48105 – Contract Period: October 1, 2020 through June 30, 2021 – Contract Increase Amount: \$600,000.00 – Total Contract Amount: \$1,167,408.00. **TRANSPORTATION**
65. **Benson**, reso. autho. **Contract No. 6003457** - 100% City Funding – To Provide Commercial Ranges. – Contractor: Douglas Food Stores, Inc. dba Douglas Equipment – Location: 301 North Street, Bluefield, WV 24701 – Contract Period: July 1, 2021 through June 30, 2023 – Total Contract Amount: \$54,947.80. **FIRE**
66. **Benson**, reso. autho. **Contract No. 6003543** - 100% City Funding – To Provide Various Types of Uniforms for the Detroit Police Department. – Contractor: Enterprise Uniform – Location: 2862 E Grand Boulevard, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$500,000.00. **POLICE**
67. **Benson**, reso. autho. **Contract No. 6003574** - 100% Major Street Funding – To Provide Milling and Other Various Road Construction Services. – Contractor: Giorgi Concrete, LLC/Major Cement Company, Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$5,080,667.55.00. **PUBLIC WORKS**
68. **Benson**, reso. autho. **Contract No. 6003520** - 100% City Funding – To Provide Trash Out Services for Release A Group 15 (SA) for twelve properties in District 4-9 and 5-3. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$30,098.58. **CITY DEMOLITION (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-7-21 PENDING CORRECTED DOCUMENTATION)**
69. **Benson**, reso. autho. **Contract No. 6003515** - 100% City Funding – To Provide Trash Out Services for Release A Group 10 (SA) for twelve properties in District 6-12. – Contractor: *GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 and MWV Environmental Services, Inc. – Location: 18407 Weaver Street, Detroit, MI 48228 (jointly and severally)* – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: *\$24,895.50*. **CITY DEMOLITION (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-7-21 PENDING CORRECTED DOCUMENTATION)**
70. **Benson**, reso. autho. **Contract No. 6003522** - 100% City Funding – To Provide Trash Out Services for Release A Group 19 (SA) for twelve properties in District 3-12. – Contractor: *GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 and MWV Environmental Services, Inc. –*

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(Continued)

Location: 18407 Weaver Street, Detroit, MI 48228 (jointly and severally) – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$18,679.50. CITY DEMOLITION (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-7-21 PENDING CORRECTED DOCUMENTATION)

71. **Benson, reso. autho. Contract No. 6003525 - 100% City Funding – To Provide Trash Out Services for Release A Group 22 (SA) for twelve properties in District 3-12. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 and MWV Environmental Services, Inc. – Location: 18407 Weaver Street, Detroit, MI 48228 (jointly and severally) – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$33,089.70. CITY DEMOLITION (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-7-21 PENDING CORRECTED DOCUMENTATION)**

72. **Benson, reso. autho. Contract No. 6002910 - 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Long-Term COVID-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department. – Contractor: Premier Staff Services – Location: 29481 5 Mile Road, Livonia, MI 48154 – Contract Period: July 1, 2021 through December 31, 2021 – Contract Increase Amount: \$4,950,015.84 – Total Contract Amount: \$6,363,716.71. HEALTH (*Previous Contract Period: July 1, 2020 through June 30, 2021*) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-7-21 PENDING CORRECTION LETTER)**

NEW BUSINESS

CONSENT AGENDA

MEMBER REPORTS

ADOPTION WITHOUT COMMITTEE REFERENCE

COMMUNICATIONS FROM THE CLERK

73. Report on approval of proceedings by the Mayor.

TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE